### MINE NAME ### ACTUAL PROJECTED P	TAXI	PAYER:		TAXPAYER N	0:	
NCOME	MINE	NAME:	_	UNIT NUMBE	R:	
GROSS MNREAL SALIS (attach schedule 1)			ACTUAL	PROJECTED	PROJECTED	PROJECTED
J. GIOSS MINERAL SALES Gatech estedule 1			2007	2008	2009	2010
SELF CONSUMED MUNERALS - REPRESENTATIVE SALLES (satuch Schedule 2)		INCOME				
SELECTONSIDE DIRECTALS ALLOWABLE COSTS 4 OTHER RICCOME 5 PREMIUNS, BONNESS, SUBSIDES 6 INTEREST FECOME 7 TOTAL GROSS INCOME (add like 1 through like 6) ALLOWABLE COSTS 8 MANAGEMENT SALARES 9 LABOR 1 DYARDAL TAXES AND BENEFITS 10 PAYROLI TAXES AND BENEFITS 10 WORKMAN'S COMPENSATION INSURANCE 11 TAXES 12 GENERAL INSURANCE 13 TAXES 14 SEPERANCE 15 INTEREST SALARES 16 SUPPLIES AND TOOLS 17 TOTAL GROSS INCOME (add like 1 through like 6) ALLOWABLE COSTS (ADD ADD ADD ADD ADD ADD ADD ADD ADD AD	1	GROSS MINERAL SALES (attach schedule 1)				
4 OTHER DECOME	2	SELF CONSUMED MINERALS - REPRESENTATIVE SALES (attach Schedule 2)				
SPERMIANS, BONLESS, SUESILIES	3	SELF CONSUMED MINERALS - ALLOWABLE COSTS				
6 INTEREST INCOME 7 TOTAL GROSS INCOME (add line 1 through line 6) XXXXXXXXXX XXXXXXXXX XXXXXXXXXXXXXXX	4	OTHER INCOME				
TOTAL GROSS INCOME (add line 1 through line 6)	5	PREMIUMS, BONUSES, SUBSIDIES				
SALIOWABLE COSTS	6	INTEREST INCOME				
MANAGEMENT SALARIES	7	TOTAL GROSS INCOME (add line 1 through line 6)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
9		ALLOWABLE COSTS				
10 PAYROLL TAXES AND RENEFITS	8	MANAGEMENT SALARIES				
I WORKMAN'S COMPENSATION INSURANCE	9	LABOR				
13 TAXSE:	10	PAYROLL TAXES AND BENEFITS				
SEVERANCE	11	WORKMAN'S COMPENSATION INSURANCE				
SEVERANCE SALESUSE 14 SUPPLIES AND TOOLS 15 UTILITIES 16 MAINTENANCE AND REPAIRS 17 OFFICE AND ACCOUNTING 18 ENGINEERING 19 SAMPLING AND ASSAYING 20 TREATMENT 21 LEGGLI FEES 22 EXEMPT ROYALTIES (attach schedule 22) 23 DEVELOPMENT 24 FUEL 25 TRANSPORTATION 26 MINGELLANBOURS (attach schedule 26) 27 TOTAL ALLOWABLE COSTS (add line 8 through line 26) 28 INTEREVENTE (line 7 milms line 27) 29 DEPRECIATION (deduct) 30 DEPRECIATION (deduct) 31 AMORITICATION (deduct) 32 INTEREST (deduct) 33 INTEREST (deduct) 34 FUEL 35 TAYABLE INCOME (combine line 28 through line 23) 36 TAYABLE INCOME (combine line 28 through line 32) 37 TAYABLE INCOME (combine line 28 through line 32) 38 TAYABLE INCOME (combine line 28 through line 33) 39 TAYABLE INCOME (combine line 28 through line 35) 30 TAYABLE INCOME (combine line 28 through line 37) 30 TAYABLE INCOME (combine line 28 through line 37) 31 TAYABLE INCOME (combine line 28 through line 37) 32 TAYABLE INCOME (combine line 28 through line 37) 33 TAYABLE INCOME (combine line 28 through line 37) 34 FEDERAL INCOME (combine line 28 through line 37) 35 TAYABLE INCOME (combine line 28 through line 37) 36 TAYABLE INCOME (combine line 28 through line 37) 37 TAYABLE INCOME (combine line 28 through line 37) 38 TAYABLE INCOME (combine line 38 through line 39) 39 CHANCE IN WORKING CAPITAL (may be an addition or a deduction) 30 EPPETION same as line 30 (add) 30 EPPETION same as line 30 (add) 31 EXTREMENT ON Same as line 30 (add) 32 EXEMPT ON SAME as line 39 (add) 33 FRESIDIAL VALUE OF PERSONAL PROPERTY (enter in the final year of operation) 34 FREDUCAL VALUE OF PERSONAL PROPERTY (enter in the final year of operation) 35 EXEMPT ON THE SAME AS (as through line 48) 36 EPPETION same as line 30 (add) 37 EXEMPT ON THE SAME AS (as through line 48) 38 EXEMPT ON THE SAME AS (as through line 48) 39 CHARLEST SAME AS (as through line 48) 30 EPPETION same as line 30 (add) 31 EXEMPT ON THE SAME AS (as through line 48) 32 EXEMPT ON THE SAME AS (as through line 48)	12	GENERAL INSURANCE				
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14 SUPPLIES AND TOOLS		SEVERANCE				
15 UTILITIES		SALES/USE				
16 MAINTENANCE AND REPAIRS	14	SUPPLIES AND TOOLS				
17 OFFICE AND ACCOUNTING 18 ENGINEERING 20 TREATMENT 21 LEGAL FEES 21 EXEMPT ROYALTIES (attach schedule 22) 22 EXEMPT ROYALTIES (attach schedule 22) 23 DEVELOPMENT 24 FUEL 25 TRANSPORTATION 26 MISCELLANEOUS (attach schedule 26) 27 TOTAL ALLOWABLE COSTS (add line 8 through line 26) 28 NET REVERUE (line 7 minus line 27) 29 MISCELLANEOUS (attach schedule 26) 27 TOTAL ALLOWABLE COSTS (add line 8 through line 26) 28 NET REVERUE (line 7 minus line 27) 39 DEPRECIATION (deduct) 30 DEPRECIATION (deduct) 31 AMORTICATION (deduct) 32 INTEREST (deduct) 33 AMORTICATION (deduct) 34 FEDERAL INCOME (combine line 28 through line 32) 35 TAXABLE INCOME TAX 53% (35 times line 33) 36 TAXABLE INCOME LESS FEDERAL INCOME TAX (line 33 minus line 34) 37 TAXABLE INCOME LESS FEDERAL INCOME TAX (line 33 minus line 34) 38 TAXABLE INCOME LESS FEDERAL INCOME TAX (line 35 minus line 36) 39 CHANGE IN WORKING CAPITAL (map be an addition or a deduction) 30 CHANGE IN WORKING CAPITAL (map be an addition or a deduction) 31 SYXXXXXXXXXX 32 XXXXXXXXXX 33 TAXABLE INCOME LESS FATER & FEDERAL INC TAX (line 35 minus line 36) 34 PROJECTED CAPITAL EXPENDITURE (deduct) 35 CHANGE IN WORKING CAPITAL (map be an addition or a deduction) 36 CHANGE IN WORKING CAPITAL (map be an addition or a deduction) 37 XXXXXXXXXXX 38 XXXXXXXXXXX 39 XXXXXXXXXXX 31 XXXXXXXXXX 31 XXXXXXXXXX	15	UTILITIES				
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34 FEDERAL INCOME TAX 35% (.35 times line 33) 35 TAXABLE INCOME LESS FEDERAL INCOME TAX (line 33 minus line 34) 36 STATE INCOME TAX 5% (.05 times line 35) 37 TAXABLE INCOME LESS STATE & FEDERAL INC TAX (line 35 minus line 36) 38 PROJECTED CAPITAL EXPENDITURE (deduct) 39 CHANGE IN WORKING CAPITAL (may be an addition or a deduction) 40 DEPRECIATION same as line 29 (add) 41 DEPLETION same as line 30 (add) 42 AMORTIZATION same as line 31 (add) 43 AMORTIZATION same as line 31 (add) 44 RESIDUAL VALUE OF PERSONAL PROPERTY (enter in the final year of operation) 45 RESIDUAL VALUE OF REAL PROPERTY (enter in the final year of operation) 46 CASH FLOW TO BE DISCOUNTED (combine line 37 through line 45) 47 DISCOUNT/CAPITALIZATION RATE 5 PROPERTY TAX RATE 5 DISCOUNT RATE = CAPITALIZATION RATE FFECTIVE TAX RATE 5 Total Net Present Value						
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36 STATE INCOME TAX 5% (.05 times line 35) 37 TAXABLE INCOME LESS STATE & FEDERAL INC TAX (line 35 minus line 36) 38 PROJECTED CAPITAL EXPENDITURE (deduct) 39 CHANGE IN WORKING CAPITAL (may be an addition or a deduction) 40 DEPRECIATION same as line 29 (add) 41 DEPLETION same as line 30 (add) 42 AMORTIZATION same as line 31 (add) 43 INTEREST same as line 32 (add) 44 RESIDUAL VALUE OF PERSONAL PROPERTY (enter in the final year of operation) 45 RESIDUAL VALUE OF REAL PROPERTY (enter in the final year of operation) 46 CASH FLOW TO BE DISCOUNTED (combine line 37 through line 45) Adjusted Discount Rate=CAPITALIZATION RATE Total Net Present Value						
37 TAXABLE INCOME LESS STATE & FEDERAL INC TAX (line 35 minus line 36) 38 PROJECTED CAPITAL EXPENDITURE (deduct) 39 CHANGE IN WORKING CAPITAL (may be an addition or a deduction) 40 DEPRECIATION same as line 29 (add) 41 DEPLETION same as line 30 (add) 42 AMORTIZATION same as line 31 (add) 43 INTEREST same as line 32 (add) 44 RESIDUAL VALUE OF PERSONAL PROPERTY (enter in the final year of operation) 45 RESIDUAL VALUE OF REAL PROPERTY (enter in the final year of operation) 46 CASH FLOW TO BE DISCOUNTED (combine line 37 through line 45) Adjusted Discount Rate=CAPITALIZATION RATE + EFFECTIVE TAX RATE Total Net Present Value						
38 PROJECTED CAPITAL EXPENDITURE (deduct) 39 CHANGE IN WORKING CAPITAL (may be an addition or a deduction) 40 DEPRECIATION same as line 29 (add) 41 DEPLETION same as line 30 (add) 42 AMORTIZATION same as line 31 (add) 43 INTEREST same as line 32 (add) 44 RESIDUAL VALUE OF PERSONAL PROPERTY (enter in the final year of operation) 45 RESIDUAL VALUE OF REAL PROPERTY (enter in the final year of operation) 46 CASH FLOW TO BE DISCOUNTED (combine line 37 through line 45) 47 DISCOUNT/CAPITALIZATION RATE 5 DISCOUNT Rate=CAPITALIZATION RATE 7 Total Net Present Value ** PROPERTY TAX RATE 10,00% 10						
39 CHANGE IN WORKING CAPITAL (may be an addition or a deduction) 40 DEPRECIATION same as line 29 (add) 41 DEPLETION same as line 30 (add) 42 AMORTIZATION same as line 31 (add) 43 INTEREST same as line 32 (add) 44 RESIDUAL VALUE OF PERSONAL PROPERTY (enter in the final year of operation) 45 RESIDUAL VALUE OF REAL PROPERTY (enter in the final year of operation) 46 CASH FLOW TO BE DISCOUNTED (combine line 37 through line 45) 47 DISCOUNT/CAPITALIZATION RATE ** PROPERTY TAX RATE Discounted Cash Flows Adjusted Discount Rate=CAPITALIZATION RATE + EFFECTIVE TAX RATE Total Net Present Value				XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
40 DEPRECIATION same as line 29 (add) 41 DEPLETION same as line 30 (add) 42 AMORTIZATION same as line 31 (add) 43 INTEREST same as line 32 (add) 44 RESIDUAL VALUE OF PERSONAL PROPERTY (enter in the final year of operation) 45 RESIDUAL VALUE OF REAL PROPERTY (enter in the final year of operation) 46 CASH FLOW TO BE DISCOUNTED (combine line 37 through line 45) 47 DISCOUNT/CAPITALIZATION RATE Discounted Cash Flows Adjusted Discount Rate=CAPITALIZATION RATE + EFFECTIVE TAX RATE Total Net Present Value XXXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXX						
41 DEPLETION same as line 30 (add) 42 AMORTIZATION same as line 31 (add) 43 INTEREST same as line 32 (add) 44 RESIDUAL VALUE OF PERSONAL PROPERTY (enter in the final year of operation) 45 RESIDUAL VALUE OF REAL PROPERTY (enter in the final year of operation) 46 CASH FLOW TO BE DISCOUNTED (combine line 37 through line 45) 47 DISCOUNT/CAPITALIZATION RATE Total Net Present Value XXXXXXXXXX XXXXXXXXX XXXXXXXXXX XXXX						
42 AMORTIZATION same as line 31 (add) 43 INTEREST same as line 32 (add) 44 RESIDUAL VALUE OF PERSONAL PROPERTY (enter in the final year of operation) 45 RESIDUAL VALUE OF REAL PROPERTY (enter in the final year of operation) 46 CASH FLOW TO BE DISCOUNTED (combine line 37 through line 45) 47 DISCOUNT/CAPITALIZATION RATE Total Net Present Value XXXXXXXXXX XXXXXXXXX XXXXXXXXX XXXX						
43 INTEREST same as line 32 (add) 44 RESIDUAL VALUE OF PERSONAL PROPERTY (enter in the final year of operation) 45 RESIDUAL VALUE OF REAL PROPERTY (enter in the final year of operation) 46 CASH FLOW TO BE DISCOUNTED (combine line 37 through line 45) 47 DISCOUNT/CAPITALIZATION RATE Total Net Present Value XXXXXXXXXX XXXXXXXXX XXXXXXXXXX XXXX						
44 RESIDUAL VALUE OF PERSONAL PROPERTY (enter in the final year of operation) 45 RESIDUAL VALUE OF REAL PROPERTY (enter in the final year of operation) 46 CASH FLOW TO BE DISCOUNTED (combine line 37 through line 45) 47 DISCOUNT/CAPITALIZATION RATE 48 PROPERTY TAX RATE Discounted Cash Flows Adjusted Discount Rate=CAPITALIZATION RATE + EFFECTIVE TAX RATE Total Net Present Value						
45 RESIDUAL VALUE OF REAL PROPERTY (enter in the final year of operation) 46 CASH FLOW TO BE DISCOUNTED (combine line 37 through line 45) 47 DISCOUNT/CAPITALIZATION RATE Total Net Present Value XXXXXXXXXX XXXXXXXXX XXXXXXXXX XXXX				XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
46 CASH FLOW TO BE DISCOUNTED (combine line 37 through line 45) 47 DISCOUNT/CAPITALIZATION RATE ** PROPERTY TAX RATE ** PROPERTY TAX RATE ** Discounted Cash Flows Adjusted Discount Rate=CAPITALIZATION RATE + EFFECTIVE TAX RATE Total Net Present Value ** O.00%		•				
47 DISCOUNT/CAPITALIZATION RATE ** PROPERTY TAX RATE ** Discounted Cash Flows Adjusted Discount Rate=CAPITALIZATION RATE + EFFECTIVE TAX RATE Total Net Present Value ** 10.00%						
Discounted Cash Flows Adjusted Discount Rate=CAPITALIZATION RATE + EFFECTIVE TAX RATE Total Net Present Value				XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Adjusted Discount Rate=CAPITALIZATION RATE + EFFECTIVE TAX RATE Total Net Present Value 0.00%	47	DISCOUNI/CATTIALIZATION RATE TROTERTI TAX RATE]		<u> </u>	
Total Net Present Value			TC	0.0007		<u> </u>
		•	16	0.00%	1	
Junior to Citatius		** subject to change			J	

MID-YEAR CONVENTION ADJUSTMENT=

0.5 USTC Ploperty Tax Division 2.5

TAX	(PAYER:					TAXPAYER N	0:	
MIN	E NAME:					UNIT NUMBER	R:	
	PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED
	2011	2012	2013	2014	2015	2016	2017	2018
	INCOME							
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	ALLOWABLE COS	TS	_		_			
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_	XXXXXXXXXXX		XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
20		LCULATIONS AND		АЛАЛАЛАЛА	АМАМАМАМА	АААААААА	АЛАЛАЛАЛА	АЛАЛАЛАЛА
29	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
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32	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
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36	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
37	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
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40	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
41	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
42	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
43	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
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46	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
47		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

3.5	4.5	5.5	6.5	7.5	8.5	US7© Property Tax Di∛l§iδr

TAX	PAYER:	YER: TAXPAYER NO:						
MIN	E NAME:					UNIT NUMBE	R:	
	PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED
	2019	2020	2021	2022	2023	2024	2025	2026
	INCOME	ſ	1	1	F	ſ	ſ	1
1								
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	XXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXX	vvvvvvvvvv	XXXXXXXXXXX	XXXXXXXXXXX	xxxxxxxxxx
,	ALLOWABLE COS		АЛАЛАЛАЛАЛ	АЛАЛАЛАЛАЛ	АААААААА	АЛАЛАЛАЛА	АЛАЛАЛАЛАЛ	АЛАЛАЛАЛАЛ
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	XXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
28	INCOME TAX CAL	XXXXXXXXXXX LCULATIONS AND	CASH FLOWS	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
20	XXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXX	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
30	лалалалала	АЛЛАЛАЛАЛА	ΑΛΛΑΛΑΛΑΛΑ	АЛЛАЛАЛАЛА	АЛЛАЛАЛАЛА	АЛЛАЛАЛАЛА	АЛЛАЛАЛАЛ	ΑΛΛΛΑΛΑΛΑΛ
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	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	xxxxxxxxxx	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
					XXXXXXXXXXX			
	XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
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	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
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40	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
41	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
42	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
43	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
44								
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46	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
47			<u> </u>	<u> </u>				

11.5	12.5	13.5	14.5	15.5	16.5	USీ⊓ື© Property Tax Di∳ໃຮ∳ົກ

TAXPAYER:						TAXPAYER NO:	
MINE NAME:							
INDUSTRY:						UNIT NUMBER:	
Mine Life:		Т	otal Reserves:				
			_				
SCHEDULE 1: GI	ROSS MINERAL S Actual 2007	SALES RECEIPTS 2008	S 2009	2010	2011	2012	2013
Mineral Type	Actual 2007	2000	2009	2010	2011	2012	2013
Units Sold							
Income Received							
		•			•		
Mineral Type							
Units Sold							
Income Received							
	T			T	1		
Mineral Type							
Units Sold							
Income Received							
T . I							
Total (enter on line 1)							
SCHEDULE 2: SE	ELF-CONSUMED	MINERALS BASE	ED ON REPRES	SENTATIVE SAL	.E\$		
Mineral Type							
Units Sold							
Computed Income							
		•			•		
Mineral Type							
Units Sold							
Computed Income							
Minoral Type	ı	T		I	Г	Т	
Mineral Type Units Sold							
Computed Income							
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Mineral Type		I		1	I		
Units Sold							
Computed Income							
Total (enter on line 2)							

TAXPAYER:	TAXPAYER NO:						
MINE NAME:						UNIT NUMBER:	
INDUSTRY:							
SCHEDULE 1: GRO	OSS MINERAL S	SALES RECEIPTS	S 2016	2017	2018	2019	2020
Mineral Type	2014	2013	2010	2017	2010	2019	2020
Units Sold							
Income Received							
Mineral Type							
Units Sold							
Income Received							
Minand Tona				1		1	
Mineral Type Units Sold							
Income Received							
income Received							
Total (enter on line 1)							
rotal (onto on mio 1)							
SCHEDULE 2: SEL	F-CONSUMED	MINERALS BASI	ED ON REPRE	SENTATIVE SAI	LES		
Mineral Type							
Units Sold							
Computed Income							
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Mineral Type							
Units Sold							
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Minand Tons	1	<u> </u>		T	1		
Mineral Type Units Sold							
Computed Income							
Mineral Type				T	T	T 1	
Units Sold						+	
Computed Income							
Compated meeting							
Total (enter on line 2)							

TAXPAYER:	TAXPAYER NO:						
MINE NAME:	UNIT NUMBER:						
INDUSTRY:							
SCHEDULE 1: GRO	SS MINERAL S	SALES RECEIPT	r s 2023	2024	2025	2026	
Mineral Type							
Units Sold							
Income Received							
				_			
Mineral Type							
Units Sold							
Income Received							
Mineral Type				<u> </u>			
Units Sold							
Income Received							
income received							
Total (enter on line 1)							
· ·							
SCHEDULE 2: SELF	F-CONSUMED	MINERALS BAS	ED ON REPRES	SENTATIVE SAL	.E§		
Mineral Type							
Units Sold							
Computed Income							
				_			
Mineral Type							
Units Sold							
Computed Income							
Mineral Type							
Units Sold							
Computed Income							
2 3 mpatoa moomo							
Mineral Type							
Units Sold						 	
Computed Income							
Total (enter on line 2)							

TAXPAYER:		TAXPAYER NO:				
MINE NAME:		UNIT NUMBER:				
SCHEDULE 4: ROYALTIES RECEIVED						
NAME, ADDRESS & PHONE NUMBER OF PERSON L	AMOUNT RECEIVED					
Total (Should be included on line 4)	\$					
SCHEDULE 22: ROYALTIES PAID						
NAME, ADDRESS & PHONE NUMBER OF PROPERTY	/ OWNER	TONS MINED OR LEASE TERMS	AMOUNT PAID			
Total (Should be included on line 22)		\$;			
SCHEDULE 26: MISCELLANEOUS COSTS	3					
DESCRIPTION			AMOUNT PAID			
Total (enter on line 26)		\$				
DEDUCTIBLES - PLEASE LIST (DO NOT IN	NCLUDE IF YOU HAVE DEDUC	CTED A LEASE EXPENSE)				
LICENSED MOTOR VEHICLES DESCRIPTION	DATE ACQUIRED	AMOUNT PAID (COST)	NET BOOK VALUE			
DESCRIPTION OF ALL OTHER PRE-TAXED ITEMS			TAXABLE VALUE			

USTC Property Tax Division 210 North 1950 West, SLC, UT 84134



Utah State Tax Commission / Property Tax Division 2008 RETURN OF ASSESSMENT

CONSTRUCTION WORK IN PROGRESS (CWIP) DETAIL

Taxpayer Name:	expayer Name: Taxpayer No:				
County:				Tax Area:	
Property Name:				Property No:_	
1. Description and	Expected Completion of	rojects.			
Description of Pro	jects(s)		Expected Date of Completion		Cost as of Jan 1, 2008
(a)			-		
(b)					
(c)					
(d)					
(e)					
2. Current Annual	Capitalization Rate =				
	of Construction Work in P	rogess			
CWIP Completion Date	Cost of CWIP	P	resent Value Facto	or	Present Value of CWIP
03/31/2008		Х	0.974730734	=	
06/30/2008		Х	0.950100003	=	
09/30/2008		Х	0.926091673	=	
12/31/2008		Х	0.902690016	=	
03/31/2009		Х	0.879879702	=	
06/30/2009		Х	0.857645787	=	
09/30/2009		Χ	0.835973708	=	
12/31/2009		Χ	0.814849265	=	
03/31/2010		Χ	0.794258622	=	
06/30/2010		Χ	0.774188290	=	
09/30/2010		Χ	0.754625120	=	
12/31/2010		Х	0.735556297	=	
03/31/2011		Х	0.716969329	=	
06/30/2011		Χ	0.698852040	=	
09/30/2011		Χ	0.681192562	=	
12/31/2011	I/2011 X 0.663979325		0.663979325	=	
03/31/2012	03/31/2012 X 0.647201056		0.647201056	=	
06/30/2012		Χ	0.630846759	=	
09/30/2012		Х	0.614905723	=	
Total CWIP Cost =			resent Value of C January 1, 2008		

This schedule is considered as part of the Return and is subject to the provisions mandated under Tax Commission Rule R884-24P-20 and Utah Code Annotated Sections 59-2-201 and 59-2-301.



Utah State Tax Commission Property Tax Division

Natural Resource Section 2008 ADDITIONS & DELETIONS OF LAND

Taxpayer Name:	Taxpayer No:			
Name of Mine:	Tax Area No:			
County:	Property No:			
Addition: Deletion:				
Property Description				
Property Name: State Property No: County Serial No: Mining Claim Survey No: Location: Township Range Total Parcel Acreage: Acreage Utilized for Mining: IF OWNED: Date Recorded By County: County Book & Page No: Purchase Price: IF LEASED: From Whom: To Whom: Name: Address: Address: Telephone No: Fax No: Email Address: Date of Lease: Terms of Lease:	Section			

One Additions/Deletions parcel per page.

Include only land used for mining on January 1, 2008 or in the mine plan.



Utah State Tax Commission

Property Tax Division

Natural Resource Section

2008 LEASED ASSETS

Taxpayer:		State Taxpayer No:					
Property Name:		-	Tax Area:				
County:		Property No:					
Please list all leased assets on you	r mine site for	which you are	e not responsible for paying the property taxes.				
DESCRIPTION OF LEASED ASSET	RENTAL EXPENSE	EQUIP. COST	LESSOR				
			NAME:				
			ADDRESS:				
			TELEPHONE NUMBER:				
			NAME:				
			ADDRESS:				
			TELEPHONE NUMBER:				
			NAME:				
			ADDRESS:				
			TELEPHONE NUMBER:				
			NAME:				
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			TELEPHONE NUMBER:				
			NAME:				
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			TELEPHONE NUMBER:				
			NAME:				
			ADDRESS:				
			TELEPHONE NUMBER:				
			NAME:				
	1	1	ADDRECC.				

TELEPHONE NUMBER:



UTAH STATE TAX COMMISSION PROPERTY TAX DIVISION

2008 RETURN OF ASSESSMENT

ADDITIONS / DELETIONS OF PERSONAL PROPERTY & IMPROVEMENTS

Unit Name:						County:													
										Add or Delete	Туре	Make	Model	Description	Serial Nbr.	Taxpayer Equip. Nbr.	Purchase Year	Personal Property Class	Acquisition Cost
						1													
						+													
						1													